



HEINEKEN Beverages (South Africa) (Pty) Ltd
 Reg No. 2003026165/07 VAT No. 4180211080 NLA Reg. No: RG00003175
 Sediberg Brewery
 PO Box X03
 KLIPPRIVER
 1871

64160310
69589

SOLD TO
 DOJ Trading CC
 Captain Liquor Distributors
 PO Box 420
 Randfontein
 1760

DELIVER TO
 Captain Liquor Distributors
 81-83 Fedler Street 432 Aureus Ex
 Randfontein
 1759

Liq License Owner
 DOJ Trading CC
 Telephone 0116931611 License Number
 RG00016582

CREDIT NOTE	Curr. ZAR	TAX INVOICE	806435072
VAT REG NO.	4410230298	DATE	09.04.2025
DELIVERY NO.	86835240	TELEPHONE	+27(0)1021
SHIPMENT NO.		FAX	+27(0)1021
DELIVERY MODE	Primary Delivery	CUSTOMER NO.	41967
DELIVERY DAY	DIRECT	TAX CLASS	Duty Paid
		CUST. REF.	86831058
		SALES ORDER NO.	67713065

RETURN CODE	QUANTITY Cases	BOTS	MATERIAL NO.	QUANTITY	UNIT	DESCRIPTION	ORDER MESSAGE	LIST PRICE Excl.Vat&Dep	UNIT PRICE Excl.Vat&Dep	BOTTLE DEPOSIT	DISCOUNT	VAT	NETT PRICE	TOTAL VA Incl.Vat
			4085945	1848	PC	Crate Own Generic 12x660ml Dark Gm		10.44	10.44	0.00	0.00	1.57	12.01	221.110
			4085928	924	PC	Crate Own HEINEKEN 12x650 RB		10.44	10.44	0.00	0.00	1.57	12.01	110.113
			4085904	36	PC	Pallet Rental Wood 1200x1000mm CHEP		275.00	275.00	0.00	0.00	41.25	316.25	443.443
			4085918	22176	PC	RB Empty GENERIC		1.74	1.74	0.00	0.00	0.26	2.00	276.276
			4086953	11088	PC	RB Own Green HEINEKEN 650ml K2-02 Emb PO		2.17	2.17	0.00	0.00	0.33	2.50	276.276
						VAT Total							15223.03	

Total Units: 0 Cases 36072 Pieces 0 Packs 0 Other
 Gross Weight: 21177 Kg
 Bottle Deposit Total: 0.00
TOTAL: 1167

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5L BIB (SFV)	4000000	2.0 Lit	4000016	Divider Boards	4000094		
Crate 12x660 ml	4058358	1.5 Lit	4000017	Pallets:			
Crate 6x1 5L/2.0L	4072225	1.0 Lit Round	4000018	CHEP Pallet	4085904		Terms: Deal 30 days from statmnt 2.5%
6X2 Lit	4000002	750 ml	4000020	AWay 1.0X1.2m	4023385		
6X1 Lit RMD	4000003	660 ml	4018870	Other Pallets	4000028		
12x650ml HNK	4085928	650 ml/750 ml	4085918	DK 20L HNK	4085919		
12X750ml Green	4000010	RB 650 ml	4086953	DK 30L HNK	4085920		
12X750 ml or	-			DK 50L HNK	4085921		
1 Lit NiCrate	4015031						

Slgtruo kosa
 09-04-2025

ACCOUNT PAYMENT RECEIVED
 CASH | CHEQUE | ACCOUNT | OTHER
 All transactions are subject to the Heineken Beverages SoI
 CONDITIONS OF SALE

He
Ca



03137

TRANSPORT

DEBRIEF CREDIT ADVICE

Driver Name:	Vehicle Reg.: 1BB40415
Customer:	Invoice No.: 64160310
Date:	6631558

EMPTIES RETURNED			
HEINEKEN EMPTIES	QUANTITY	DISTELL EMPTIES	QUANTITY
Crates	2772	Crates	
Bottles	33264	Bottles	
Keg - 20L		Keg - 20L	
Keg - 30L		Keg - 30L	
Keg - 30L JB		Keg - 30L Gen.	
CHEP Pallets	36	4-Way Pallets	

Empties returned: YES NO

Prestiga 141174

Luan

Customer Name

P.N. Bwetele

Customer Signature

Thulebong

Driver Name

Driver Signature

Captain Liquor Distributors
81 Fedler Str. Randfontein
Tel. 011 693 1611
Vat No: 4410230298



Elisabe

P.M. Kewede

Driver Name = Hylicons
Sign = 897

Truck Reg = JBB 904 FS
Trailer Reg = HGL 692 FS
2 Trailer Reg = HGL 690 FS

Old Heineken crate + bottle = 1848
New Heineken crate + bottle = 924
chcp pallet = 36

EFC NR - 64160310/86631058
Fav NR - 918084924

Heineken emptys from
pains lq dist
09/04/25